GOVERNMENT OF ANDHRA PRDESH
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Administrative sanction for an amount of Rs.16,65,12,000/- (Rupees Sixteen Crores Sixty five lakhs Twelve thousand only) from Budget Estimates provision 2016-17 to the Director of Insurance Medical Services, Andhra Pradesh, Hyderabad – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS&VIG) DEPARTMENT

G.O.RT.No. 224 Dated: 13-04-2016

Read the following:-

1. From the DIMS, A.P. Hyd,. Lr. Rc.No.1285/A2/2016-2017,Dt:06.04.2016.
2. G.O.Rt.No.1122, Finance (FMU-WD,CW,DW,SC,LETF,HSG) Deptt., Dt.12-04-2016.

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ORDER :

In the G.O.2nd read above, the Finance (FMU-WD,CW,DW,SC,LETF-HSG) Department have issued Budget Release Order for an amount of Rs.16,65,12,000/- (Rupees Sixteen Crores Sixty five lakhs Twelve thousand only) in relaxation of Treasury Control and quarterly regulation orders towards meeting the expenditure under the following schemes.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, AP, Hyderabad for an amount of Rs.16,65,12,000/- (Rupees Sixteen Crores Sixty five lakhs Twelve thousand only) (ESIC 4th quarter) from the Budget Estimates provision 2016-17 towards settle the pending bills and providing life saving drugs under the schemes as indicated below :

(Rs. in Lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional amounts Sanctioned	Amounts Reappro-priated	Total Provision in BE 2016-17	Amount already authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks									
1.	2210-01-102-00-05-130-132	V	36.59	0	0	36.59	0	1.50	35.09
2.	2210-01-102-00-05-210-211	V	18,47.55	0	0	18,47.55	0	8,00.00	10,47.55
3.	2210-01-102-00-05-210-212	V	20,35.00	0	0	20,35.00	0	6,26.62	14,08.38
4.	2210-01-102-00-05-270-272	V	2,50.00	0	0	2,50.00	0	1,85.00	65.00
5.	2210-01-102-00-05-280-284	V	35.00	0	0	35.00	0	35.00	0
6.	2210-01-102-00-05-300-000	V	1,00.00	0	0	1,00.00	0	17.00	83.00
	TOTAL		43,04.14	0	0	43,04.14	0	16,65.12	26,39.02

(Contd…2..)

3. The Director of Insurance Medical Services AP, Hyderabad shall take necessary further action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.ANANTHA RAMU
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services, Andhra Pradesh, Hyderabad.
The Director of Treasuries and Accounts, AP, Hyderabad.
The Pay and Accounts Office, AP , Hyderabad.
The Accountant General, AP, Hyderabad.
Copy to:
The Finance (FMU-WD,CW,DW,SC,LETF,HSG) Deptt.,
Sf/Sc.

//Forwarded::By order//

Section Officer